## CERTIFICATE

2017

## To the Clerk of NEMAHA COUNTY, State of Kansas We, the undersigned, officers of

## **BERWICK TOWNSHIP**

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2017; and (3) the Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

			2017	Adopted Budget	
Table of Contents:		Page	Budget Authority	Amount of 2016 Ad Valorem Tax	County Clerk's
Computation to Determine Lin	:. 6 2017	No.	for Expenditures	100 (100 (100 (100 (100 (100 (100 (100	Use Only
Alloc of MVT, RVT, and 16/2		2	1		
Schedule of Transfers	ZUM Venicies	4			
Statement of Indebt, & Lease/	Dunghasa	5			
Statement of Indebt. & Lease/	Purchase	3			
Fund	K.S.A.				
General	79-1962	6	11,823	0	21600
Debt Service	10-113	0	11,023	U	- X ( - X ( - X )
Library	12-1220				
		7	00 222	05.252	11 00.1
Road	68-518c	7	98,333	85,253	16.504
,					
Special Machinery	5 F 5 F 7 F 7 F 7	7			
Totals		xxxxxx	110,156	85,253	16.504
Budget Summary		8			
Neighborhood Revitalization	Rehate		Vote publication required?	Yes	
regnormou kermination	reoute		, or passionical required	100	
Final Assessed Valuation: Township Assisted by:	County Clerk's 51656 Nov. 1, 2016 V	55			
Address:		i l	Jeff rosen la	che Cler	Ł
			Rodnistie	la Sua	aure~
Email:		•	Modnytha Myss grand	hn Cler In Trustee	,
Attest: Aug 22 Jany Kay Schi	2016				
Jany Kay Scho	Mejans				
County Clerk	1		G	loverning Body	

Special Road Election held

for Mills for years.

First levy in

Amount of Levy

2017

## BERWICK TOWNSHIP

Computation to Determine Limit for 2017

2.	Total tax levy amount in 2016  Debt service levy in 2016	<del> </del> -	\$ \$	81,051 0 81,051
3.	Tax levy excluding debt service		³ <u></u>	61,031
	2016 Valuation Information for Valuation Adjustments			
4.	New improvements for 2016: +3	8,985		
5.	Increase in personal property for 2016:  5a. Personal property 2016 + 107,424  5b. Personal property 2015 - 113,493  5c. Increase in personal property (5a minus 5b) + (Use Only if > 0)	<u> </u>		
6.	` ,	4,093		
7.	Total valuation adjustment (sum of 4, 5c, 6)	3,078		
8.	Total estimated valuation July 1,2016 5,168,000			
9.	Total valuation less valuation adjustment (8 minus 7) 5,10	4,922		
10.	Factor for increase (7 divided by 9) 0.	01236		
11.	Amount of increase (10 times 3)	+	\$	1,001
12.	2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$	82,052
13.	Debt service levy in this 2017 budget		<u> </u>	0
14.	2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)			82,052
15.	Consumer Price Index for all urban consumers for calendar year 2015			0.125%
16.	Consumer Price Index adjustment (3 times 15)		\$	101
17.	Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote put (14 plus 16)	olication	\$	82,153

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Tax Levy Amount in	77.57		Allocation for Year 2017		
nagona	MVI	RVT	16/20M Veh	Comm Veh	Watercraft
	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
81.051	9,614	191	654	139	38
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
51	9,614	191	654	139	38
ļ	9,614				
County Treas Recreational Vehicle Estimate	I	161			
		r	654		
County Treas Commercial Vehicle Tax Estimate			1	139	
				·	38
MVT Factor	0.11862				
	RVT Factor	0.00199			
		16/20M Factor	0.00807		
			Comm Veh Factor	0.00171	
				Watercraft Factor	0.00047

2017

## BERWICK TOWNSHIP

## Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2015	Current Amount for 2016	Proposed Amount for 2017	Transfers Authorized by Statute
General	Special Machinery	-	_	-	
General	Special Machinery	-		•	
Road	Special Machinery	44,000	_	-	68-141g
General	Road	13,700			
	Total	57,700	0	0	
	Adjustments*				]
	Adjusted Totals	57,700	0	0	

<sup>\*</sup>Note: Adjustments are required only if the transfer is being made in 2016 and/or 2017 from a non-budgeted fund.

## BERWICK TOWNSHIP NEMAHA COUNTY

# STATEMENT OF INDEBTEDNESS

Type	Date	Interest		Amount			Amo	unt Due	Amor	int Due
of	Jo	Rate	Amount	Outstanding	Date	Date Due	20	2016	20	2017
Debt	Issue	%	Issued	Jan 1,2016	Interest	Principal	Interest	Interest Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	U	
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	С	0

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

Rate Financed Balance On Due	Interest	
Rate %		oi interest
%	Contract Rate	Rate
0/	(Months) %	(Months) %
Transmission of the control of the c	Transport of the state of the s	

<sup>\*\*\*</sup>If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

BERWICK TOWNSHIP 2017

FUND PAGE FOR I	FUNDS	WITH A	TAX	LEVY	Y
Adopted Budget					$\overline{\mathbf{p}}$

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance January 1	3	2	298
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	17,933	7,700	11,525
Interest on Idle Funds	***************************************		
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	17,933	7,700	11,525
Resources Available:	17,936	7,702	11,823
Expenditures:	····	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
Officers Pay	900	1,200	1,200
Salaries & Wages		1,500	1,500
Employee Benefits			1,000
Supplies			1,000
Equipment			1,323
Buildings Maintenance		1,700	1,700
Insurance	2,956	3,004	3,500
Utilities	301		500
Publication	77		100
			100
Transfer to Road	13,700		
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	17,934	7,404	11,823
Unencumbered Cash Balance Dec 31	2		XXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	9,080	7,404	11,823
		Appropriated Balance	11,023
See Tab A		re/Non-Appr Balance	11,823
200 2100 12		Tax Required	0
n	elinquent Comp Rate:	0.0%	0
D		2016 Ad Valorem Tax	0
	7 mount of 7	-0.071a Talolom Tax	U

BERWICK TOWNSHIP 2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Road	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance January 1	Actual for 2013	173	
Receipts:		1/3	102
Ad Valorem Tax	78,792	91.051	xxxxxxxxxxxxx
Delinquent Tax	10,172	01,031	<u> </u>
Motor Vehicle Tax	10,399	9,802	9,614
Recreational Vehicle Tax	10,333	145	······
16/20M Vehicle Tax	174	715	
Commercial Vehicle Tax	149	143	
Watercraft Tax	147	50	
Special Highway/Gasoline Tax	2,203	2,211	
Redemption	2,203	2,211	2,312
Transfer from General	13,700		
Dividend	36		
Dividend	30		
Interest on Idle Funds	95		
Miscellaneous	75		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	105,548	94,117	12,918
Resources Available:	105,559	94,290	
Expenditures:	100,009	94,490	13,000
Salaries & Wages	2,743	10,000	10,000
Employee Benefits	1,079	5,000	
	1,976	10,000	11,053
Road Maintenance/Repairs Road Materials	53,436		
	33,430	55,000	58,100
Equipment	1,261	2 000	2 000
Officers Pay		2,000	2,000
Fuel	891	5,000	5,052
Operating		1,077	1,077
Insurance		6,051	6,051
Transfer to Special Machinery	44,000		
Does transfer exceed 25% of Resources Avail	Not Authorized		
Neighborhood Revitalization Rebate			
Miscellaneous	***************************************	**************************************	
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	105,386	94,128	98,333
Unencumbered Cash Balance Dec 31	173		xxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount:	93,597	94.128	98,333
		Appropriated Balance	,0,000
See Tab A		re/Non-Appr Balance	98,333
occ 1451 A	Losai Emponditi	Tax Required	85,253
n	elinguent Comp Rate;	0.0%	(3,23
Ъ		2016 Ad Valorem Tax	85,253
	Autount of a	coro ma valorelli ran	.رے,ری

Special Machinery

K.S.A. 68-141g	2015 Actual Year
Unencumbered Cash Balance, Jan 1	228,982
Transfers from:	
Road Fund	44,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	1,220
Other	
Resources Available:	274,202
Total Expenditures	
Unencumbered Cash Balance, Dec 31	274,202

## NOTICE OF BUDGET HEARING

## The governing body of BERWICK TOWNSHIP NEMAHA COUNTY

will meet on August 15, 2016 at 7:00 pm at Rodney Strahm's residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Rodney Strahm's residence and will be available at this hearing.

## **BUDGET SUMMARY**

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Act	ial 2015	Current Year Est	timate 2016	Propo	sed Budget 2017	
Fund	Evnandituras	Actual Tax Rate*	Evnandituras	Actual Tax Rate*	Budget Authority	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
General	Expenditures 17,934	Rate.	Expenditures 7,404	Kate.	for Expenditures	valorem rax	Rate
Debt Service	17,934		7,404		11,823		
Library							
Road	105,386	18.319	94,128	17.302	98,333	05 252	16.496
Koad	103,380	10.319	94,120	17.302	90,333	85,253	10,490
		ŀ					
Special Machinery		40.440					
Totals	123,320	18.319	101,532	17.302	110,156	85,253	16,496
Less: Transfers	57,700	-	0		0		
Net Expenditure	65,620	_	101,532		110,156		
Total Tax Levied	79,083	L	81,051		xxxxxxxxxxxxx		
Assessed Valuation:	(*************************************	-					
Township	4,317,173	L	4,684,589	l	5,168,000		
Outstanding Indebtedness,	2011		2017		2016		
Jan I	2014		2015	ı	2016		
G.O. Bonds	0	-	0		0		
Other	0	L	0	}	0		
Lease Purchase Principal	0	_	0		0		
Total	0	L	0		0		
*Tax rates are expressed in p	nills.						

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Page No.

8

	Notice of Vo	ote - BERWICK TO	WNSHIP
Pursuant to	K.S.A. 79-292	5b, as amended b	y 2014 House Bill 20
	Total	Property Tax Levic	ed
2016 Budget	\$	81,051	
2017 Budget	\$	85,253	. em.
2017 Budget	\$ Appr	85,253 oved (vote)	3 to 6

## E STATE OF KANSAS NEMAHA COUNTY

TIM KELLENBERGER, being first duly sworn, Deposes and says "that he is The Publisher of

he Publisher of Herald

HIBIT "A"

DEGAL NOTICE  of Vote - BERWICK TOWNSHIP  Pursuant to K.S.A. 79-2925b, as amended by 2014 House Bill 2047  Pursuant to K.S.A. 79-2925b, as amended by 2014 House Bill 2047  Total Property Tax Levied  \$ 1,051  \$ 25,253	Total Property Tax Levied \$ 81,051 \$ 85,253 Approved (vote)	Approved (vote) 3 to 0	Notice of Vote - BERWICK TOWNSHIP Pursuant to K.S.A. 79-2925b, as amended by 2014 House Bill 2047 Total Property Tax Levied 2016 Budget \$ 81,051 2017 Budget \$ 85,253
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a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Nemaha County, Kansas, with a general paid circulation in Nemaha County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is published weekly at least 50 times a year and has been admitted at the post office of Sabetha , Kansas in said County as second class matter.

matter. That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for box consecutive week(s). The first publication thereof being made as aforesaid on the day of Suptante 14, 20, 14, with subsequent publications being made on the following dates: , 20 20 20 Subscribed and sworn to before me this day of Krista M. Wasinger NOTARY PUBLIC My commission expires: Printer's Fee \$ My Appl. Exp. Additional Copies \$ Affidavit and proof of publication examined, approved and filed this\_\_\_\_\_

District Magistrate Judge

## THE STATE OF KANSAS NEMAHA COUNTY

SS. The Publisher of TIM KELLENBERGER, being first duly sworn, Deposes and says "that he is

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will meet on th  Detailed by Proposed of the	The governity body of   Pendet K Yownhile   Pendet K Yownhile   Pendet K Yownhile   REBUALS  Not meat on the 15th day of August, 2016 at 7:00 p.m. at Rodeny Stehm's residence for the purpose of heating  objections of tauparysts relating to the proposed use of all funds and the amount  of ad valorent tax.  Call a valorent tax.  Delaited budget information is available at Rodeny Stehm's residence and will be available at the heating.  DUDDIT SUMMARRY  Proposed Budget 2017 Expenditures and Amount of 2010 Ad Vedorent Tax establish the maximum finits  of the 2017 budget. Ext Tax Rotes a subject to change depending on the final assessed valvation.	ust, 2016 et ayers relatio c available s endiures an fox Rate is .	The governing body of <u>Dervick Township</u> <u>NEMOMA</u> (1700 p.m. al Rodney)  fo in the proposed use  of ad valorem tax,  el Rodney Strahm's rest,  el Rodney Strahm's rest  gupcher Sunmarex  and Amount of 2010 Ad V  subject to change depa	dy of hite hite was of all fursidence a aresidence a ARY Advancement of the hite hite hite hite hite hite hite	's residence for the and the amount of the available of the available of the final assession the final ass	e purpose of hear int No at this hearing, a maximum fimits ted valuation.	PS.
	2015		2010		Propos	Proposed Budget 2017	
Fund	Prior Year Actual Expenditures	Actual Tax Rato*	Current Year Estimate of Expenditures	Actual Tax Rate*	Expenditures	Amount of 2016 Ad Valorem Tax	Tax Rate*
General	17,934		7,404		11,823		
Road	105,386	18.319	94,128	17.302	98,333	85,253	16,496
Spec Mach	1			-	440	00.000	1000
Totals	122,520	10,010	101,004	11.002			
Less:Transfers	57,700		N. S. Marie				
Net Expenditure	65,620		101,532		110,156		
Total Tax Levied	79,083		81,051				
Assessed Valuation:	The second second		The Court of the		1		
Township	4,317,173		4,684,589		5,168,000		1
Jan 1	2014		2015		2018		
C.O. Bonds					Vincential Control	8	
101000			COLUMN TO STATE OF THE PARTY OF				
Cana to 1 112					10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		
Tax rates are expressed in milis	ssed in mals.						
Myreon Menold	1			Ť			
Township Officer	Section of the last of the las	1	TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TW				30-1
							20-1

a weekly newspaper printed in the State of Kansas, and published in and of fraternal publication. general circulation in Nemaha County, Kansas, with a general paid circulation in Nemaha County, Kansas, and that said newspaper is not a trade, religious or

admitted at the post office of Sabetha, Kansas in said County as second class Said newspaper is published weekly at least 50 times a year and has been

and entire issue of said newspaper for Ore consecutive week(s). The first That the attached notice is a true copy thereof and was published in the regular

	C3453		
Affidavit and proof of publication examined, approved and filed this da	Printer's Fee \$Additional Copies \$	Subscribed and sworn to before me this Loday of Loday Public Notary Public No	, 20, 20
day of	Krista M. Wasinger NOTARY PUBLIC STATE CEKANSAS My Appt. Exp. 1/8/1/		, 20
20	allo Maringer	16	A 201

District Magistrate Judge